

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOIC

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMSKED A
Estimate Number 1537	1537

	Invoice#	4081326-1
	Invoice Date	10/28/12
SKED A	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Station WOFL Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National		
Station WOFL Account Executive Anthony Castaneda Sales Office FSS Philadelphia		Sales Region
Station WOFL Account Executive Anthony Castaneda		Sales Office
	ecutive Anthony Castaneda	Account Ex
	WOFL	Station

		With the second
	Order#	4081326
1	Alt Order #	BARACK OBAMA FOR F
	Deal#	
	Order Flight	10/23/12 - 10/29/12

	Cash	Billing Type Special Handling
3-4-	Broadcast	Billing Calendar

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

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WOFL WOFL	WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL	WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL	WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL	WOFL Good Day 5a CANDIDATE DISCOUNT	WOFL	WOFL Good Day 5a CANDIDATE DISCOUNT
	7-730A		630-7A		6-630A		530-6a		5-530A
™ ≶ ਟ	10/22/1	투닭근	10/22/1	ᅲ 커 건	10/22/1	Tu V	10/00/14	F Th Tu	***************************************
10/23/12 10/24/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/26/12	10/00/10 to 10/08/10	Tu 10/23/12 Th 10/25/12 Th 10/26/12 F 10/26/12	1000110
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7:31 AM 7:24 AM 7:28 AM	-TWTF	6:54 AM 6:59 AM 6:37 AM	-TWTF	6:24 AM 6:28 AM 6:22 AM	-TWTF	5:45 AM 5:41 AM 5:58 AM	-TWTE	5:23 AM 5:30 AM 5:22 AM	·.
OFA12Z151H OFA12Z151H OFA12Z159H		OFA12G155H OFA12Z159H OFA12Z159H		ОFA12Z151H ОFA12Z159H ОFA12Z159H		OFA12G155H OFA12G155H OFA12Z159H		OFA12Z151H OFA12Z159H OFA12Z159H	
\$765.00 \$765.00 \$765.00		\$450.00 \$450.00 \$450.00		\$450.00 \$450.00 \$450.00		\$405.00 \$405.00 \$405.00		\$405.00 \$405.00 \$405.00	
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Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

WOFL

Billing: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMSKED /
Estimate Number 1537	1537

	Invoice #	4081326-1
	Invoice Date	10/28/12
SKED A	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

	- Commence of the Commence of
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

10/23/12 - 10/29/12	Order Flight
	Deal #
BARACK OBAMA FOR F	Alt Order#
4081326	Order#

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
William Commence of the Commen	

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

CANDIDALE DISCOUNT	13 WOFL Good Day 9a	WOFL	WOF	WOFL		12 WOFL Good Day 9a	WOFL	WOFL	WOFL	WOFL		11 WOFL Good Day 8a	WOFL	WOFL	WOFL	WOFL	CANDIDALE DISCOON	9 WOFL Good Day 8a	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	8 WOFL Good Day 7a	Line Channel Description
	930-10A					9-930A						830-9A						8-830A						730-8A	Time
10/22/1		ח :	Th 8	Į.	10/22/12		П	#	8	퓝	10/22/12		п	Th	٤	Tu	10/22/12		71	>	Tu	10/22/12			Pay
10/22/12 to 10/28/12		10/26/12	10/25/12	10/23/12	10/22/12 to 10/28/12		10/26/12	10/25/12	10/24/12	10/23/12	10/22/12 to 10/28/12		10/26/12	10/25/12	10/24/12	10/23/12	10/22/12 to 10/28/12		10/26/12	10/24/12	10/23/12	10/22/12 to 10/28/12			Dale
4x		:30	ပ် လိ	် ဗိ	4×		:30	30	33	:30	4x		:30	:30	:30	:30	4×		:30	::: 	:30	3×			Fendin Lan Time
-TWTF		9:08 AM	9:28 AM	9:23 AM	-TWTF		8:42 AM	8:45 AM	8:53 AM	8:57 AM	-TWTF		8:21 AM	8:23 AM	8:10 AM	8:29 AM	-TWTF		/:58 AM	/:52 AM	7:52 AM	-TWTF			AND THE ISS.
		0FA12Z159H	OFA12Z159H	0FA12G155H			OFA12Z159H	OFA12Z159H	OFA12Z151H	OFA12Z151H			OFA12Z159H	OFA12Z159H	OFA12G155H	OFA12G155H			UFA122159H	OFA12G155H	OFA12G155H				ē
		\$360,00	\$360.00	\$360.00 \$360.00			\$120.00	\$730.00	\$/20.00 \$/20.00	\$720.00			\$/20.00	\$720.00	\$720.00	\$720.00			\$\cdot\cdot\cdot\cdot\cdot\cdot\cdot\cdot	\$700,000 \$700,000	\$765.00 \$765.00	+			
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WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive Billing: (407) 644-3535 Main: (407) 644-3535

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMSKED
Estimate Number 1537	1537

		And the second s
	Invoice #	4081326-1
	Invoice Date	10/28/12
ED A	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Account Executive Anthony Cas Sales Office FSS Philade	Station WOFL	
Castaneda		
sales Office FSS Philadelphia	Account Executive Anthony Castaneda	station WOFL scount Executive Anthony Castaneda

-					
	Order Flight	Deal#	Alt Order#	Order#	
	10/23/12 - 10/29/12		BARACK OBAMA FOR F	4081326	

Billing Calendar Broadcast Billing Type Cash	Т		Special Handling
Broadcast	Ъ	Cash	· Builli
	T=	Broadcast	Billing Calendar

Greer Margolis & Mitchell

1010 Wisconsin Avenue NW Attention: Accounts Payable

Washington, DC 20007

Suite 800

Billing Address:

	Advertiser Code 95	IDB# T
01	5	V12856

Advertiser Ref	Agency Ref	
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WOFL WOFL	WOFL JUDGE MATHIS CANDIDATE DISCOUNT	WOFL WOFL WOFL	WOFL WENDY WILLIAM CANDIDATE DISCOUNT		WOFL SUN 9-10A IMMEDIATELY PREEMPTIBLE	WOFL WOFL	ATE	WOFL WOFL WOFL WOFL WOFL	WOFL Good Day 9a CANDIDATE DISCOUNT	Channel Description
	12p-1p		10a-11a	;	SUN 9-10A		j	430a-5a	930-10A	Time
オタゼ	10/22/1	™∄≷Z	10/22/1	Su Su	10/22/1	π₫ξξ	10/22/12 Tu	₹ T	Tu	Day
10/23/12 10/24/12 10/25/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/28/12	10/22/12 to 10/28/12	10/24/12 10/25/12 10/26/12	0/22/12 to 10/28/12 10/23/12	10/24/12 10/25/12 10/26/12	10/23/12	Date
:30 30	4×	8888	4×	30	×	::::::::::::::::::::::::::::::::::::::	.30	:::::::::::::::::::::::::::::::::::::::	:30	Length
12:59 PM 12:45 PM 12:52 PM	-TWTF	10:35 AM 10:56 AM 10:28 AM 10:35 AM	- TWT F	9:20 AM 9:50 AM	S	4:44 AM 4:52 AM 4:56 AM	-TWTF 4:38 AM	9:41 AM 9:43 AM 9:43 AM	9:53 AM	Length Air Time
OFA12G155H OFA12G155H OFA12Z159H		OFA12c155H OFA12c155H OFA12c159H OFA12c172H		OFA12G182H OFA12Z159H		0FA12Z151H 0FA12Z159H 0FA12Z159H	OFA12G155H	OFA12Z151H OFA12Z159H OFA12Z159H	OFA12Z151H	Ad-ID
\$360.00 \$360.00 \$360.00		\$360.00 \$360.00 \$360.00	999999	\$90.00 \$90.00		\$30.00 \$30.00 \$30.00	\$30.00	\$360.00 \$360.00 \$360.00	\$360.00	Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL



Remit Address:

WOFL

Chicago, IL 60693 **12315 Collection Center Drive**

Billing: (407) 644-3535 Main: (407) 644-3535

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Product	95-101-1537-OBAMA FOR AMSKED A
Estimate Number 1537	1537

Simale Minner 1997	
	A CONTRACTOR OF THE PROPERTY O
station	WOFL
ccount Executive	Account Executive Anthony Castaneda
sales Office	FSS Philadelphia

	Invoice #	4081326-1 10/28/12
ÉD A	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12
A-900-0-11	Order#	4081326
	Order#	4081326 BARACK OBAMA
	Alt Order#	BARACK OBAMA FOR F
	Deal #	
	Order Flight	10/23/12 - 10/29/12

Station	WOFL	Order#
Account Executive	Account Executive Anthony Castaneda	Alt Order#
Sales Office	FSS Philadelphia	Deal#
Sales Region	National	Order Flight

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Co
Special Handling		Product Code

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell

Washington, DC 20007

Suite 800

Billing Address:

	IDB#	TV12856
	Advertiser Code	95
	Product Code	101
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Advertiser Ref	Agency Ref	

	23		22		20		19	Line
WOFL WOFL WOFL	WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL WOFL WOFL	WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL WOFL	WOFL WOFL PEOPLE COURT CANDIDATE DISCOUNT	WOFL WOFL	CANDIDATE DISCOUNT WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	Channel Description WOFL JUDGE MATHIS
	4p-5p		3p-4p	,	2p-3p		1p-2p	Time 12p-1p
╸╅	10/22/1:	ಌ≾≲೭	10/22/12	π ⊀≷∃	F 10/22/12	10/22/12 Tu W Th	т п	Day
10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/25/12 10/26/12	10/26/12 10/22/12 to 10/28/12	Tu 10/28/12 Tu 10/23/12 W 10/24/12 Th 10/25/12	10/26/12	Date
:30 :30 :30	4×	:: :::::::::::::::::::::::::::::::::::	4x	& & & & & & & & & & & & & & & & & & &	:30 4x	:30 :33 *	:30	Length
4:13 PM 4:55 PM 4:30 PM 4:50 PM	TWTF	3:12 PM 3:22 PM 3:43 PM 3:15 PM	TWTF	2:25 PM 2:26 PM 2:25 PM 2:15 PM	1:24 PM	1:39 PM 1:55 PM 1:53 PM	12:47 PM	Length Air Time
OFA12G155H OFA12G155H OFA12G172H OFA12Z159H		0FA122151H 0FA122151H 0FA122159H 0FA12G172H		OFA12G155H OFA12G155H OFA12Z159H OFA12Z159H	OFA122159H	0FA12Z151H 0FA12Z151H 0FA12G172H	OFA12Z159H	Ad-ID
\$945.00 \$945.00 \$945.00 \$945.00		\$790.00 \$790.00 \$790.00	9700 00	\$450.00 \$450.00 \$450.00 \$450.00	\$300.00	\$360.00 \$360.00 \$360.00	\$360.00	Rate Reconciliation
ω - 4 (1		· 4 w 0		4 W → C	- د	ω - α <i>4</i>	N	Ref#



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advanticar	Ohama for America
Advertiser	
Product	95-101-1537-OBAMA FOR AMSKED
Estimate Number 1537	1537

	Invoice #	4081326-1
	Invoice Date	10/28/12
≽ا	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Station WOFL Account Executive Anthony Castaneda	WOFL Anthony Castaneda
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4081326
Alt Order#	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Special Handling	Billing Type Cash	illing Calendar Broadcast	
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Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Billing Address:

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	Product Code	Advertiser Code	IDB#
	101	95	TV12856

Advertiser Ref	Agency Ref	

	28		27		25		24	Line 23
WOFL WOFL WOFL	WOFL Fox News 6p News CANDIDATE DISCOUNT	WOFL WOFL WOFL	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL WOFL	WOFL TMZ CANDIDATE DISCOUNT	Channel Description WOFL JUDGE JUDY CANDIDATE DISCOUNT
	6p-630p	}	530-6P	<u>.</u>	5-530P		630p-7p	Time 4p-5p
₽╁╲╏	10/22/1	™	10/22/1:	₽₽₽₽₽	10/22/12	™∄≷Z	10/22/12	Day
10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/24/12 10/25/12 10/26/12	10/22/12 to 10/28/12	Date
:30 :30 :30	4 ×	:30 :30 :30	4×	8888	4 _×	;30 ;30 ;30	4x	Lengin
6:28 PM 6:09 PM 6:24 PM 6:14 PM	-TWTF	5:51 PM 5:50 PM 5:40 PM 5:56 PM	-TWTF	5:12 PM 5:37 PM 5:16 PM 5:14 PM	-TWTF	6:41 PM 6:54 PM 6:42 PM 6:51 PM	-TWTF	engin Air Line
0FA12G155H 0FA12G155H 0FA12Z159H 0FA12Z159H		OFA12Z151H OFA12Z151H OFA12Z159H OFA12Z159H		OFA12G155H OFA12G155H OFA12Z159H OFA12Z159H		OFA12Z151H OFA12Z151H OFA12Z159H OFA12Z159H		Au-iD
\$1,260.00 \$1,260.00 \$1,260.00		\$1,575.00 \$1,575.00 \$1,575.00 \$1,575.00		\$1,665.00 \$1,665.00	9.4 00 n	\$1,350.00 \$1,350.00 \$1,350.00		
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WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

INVOICE

Advertiser Obama for America Product 95-101-1537-OBAMA FOR AMSKED A Estimate Number 1537	C-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-	The state of the s
Product 95-101-1537-OBAMA FOR AMSk Estimate Number 1537	Advertiser	Obama for America
Estimate Number 1537	Product	95-101-1537-OBAMA FOR AMSK
	Estimate Number	1537

unt Executive	on		ate Number 1537	ict.
unt Executive Anthony Castaneda	WOFL		1537	95-101-1537-OBAMA FOR AMSKED A Invoice M
		- -		
Alt Order	Order #		Invoice P	Invoice N

	Invoice #	4081326-1
	Invoice Date	10/28/12
D	Invoice Month	October 2012
1	Invoice Period	10/01/12 - 10/28/12
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Station	WOFL	16
Account Executive	Account Executive Anthony Castaneda	_
Sales Office	FSS Philadelphia	
Sales Region	National	<u></u>
	AND THE RESIDENCE OF THE PARTY	٦
Billing Calendar	Broadcast	Τ
Rilling Type	Cash	

Ord	Deal #	Alt
Order Flight	#	Alt Order #
10/23/12 - 10/29/12		BARACK OBAWA FOR

4081326

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	WHITE THE TAXABLE PARTY OF THE
Product	Advertis	IDB#	

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref

	34		အ		32			31			30	Cine
WOFL WOFL	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL WOFL	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL	WOFL	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL	WOFL	WOFL SIMPSON CANDIDATE DISCOUNT	Channel Description
	11p-1130p		1030-11p		10-1030P			730p-8p			7p-730p	Time
アゼゼ	10/22/12	FΤu	10/22/12	ㅁ글	10/22/12	T 7 7	ΣĮ	10/22/12	ㄲ글	Tu	10/99/19	Day
10/23/12 10/23/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/26/12	10/22/12 to 10/28/12	10/23/12 10/26/12	10/22/12 to 10/28/12	10/25/12	10/23/12	10/22/12 to 10/28/12	10/25/12	10/23/12	40/00/10 to 40/08/10	Date
	4×	:30	2×	:30 :30	2x	:30	30 00	4 ×	:: :: : : : : : : : : : : : : : : : :	30	A	Length
	-TF	11:26 PM 10:54 PM	-TF	10:54 PM 10:23 PM	- T	7:37 PM	7:56 PM	-TWTF	7:09 PM 7:02 PM	7:21 PM 6:59 PM		Length Air Time
		OFA12Z151H OFA12Z159H		OFA12G155H OFA12Z159H		оға12z159н	OFA12G155H		OFA12Z159H OFA12G172H	OFA12G155H OFA12G155H		Ad-ID
\$1,485.00 Credited \$1,485.00 Credited \$1,485.00 Credited		\$1,980.00 \$1,980.00		\$1,980.00 \$1,980.00			\$675.00 \$675.00 Credited		\$475.00 \$475.00	\$475.00 \$475.00		Rate Reconciliation
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Billing Address:

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

WOFL Remit Address:

Billing: (407) 644-3535

Chicago, IL 60693 **12315 Collection Center Drive** Main: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMSKED A
Estimate Number 1537	1537

	Invoice #	4081326-1
	Invoice Date	10/28/12
ED A	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order Flight	Deal#	Alt Order#	Order#
10/23/12 - 10/29/12		BARACK OBAMA FOR F	4081326

Special Handling	Billing Type (Billing Calendar E
	Cash	Broadcast
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Product Code	Advertiser Code	IDB#
101	95	TV12856

00000000	Advertiser Ref	Agency Ref	

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WOFL	WOFL	WOFL CANDIDA	WOFL	WOFL	WOFL	CANDIDAT	WOFL	WOFL	WOFL	WOFL		WOFL	WOFL	CANDIDAT	WOFL	CANDIDAT	CANDIDATE WOFL	WOFL	Channel
30 SECOND TO FAME		WOFL Sa 1130p-1230a CANDIDATE DISCOUNT				CANDIDATE DISCOUNT	DISH NATION					WOFL TMZ		CANDIDATE DISCOUNT	Off Time I at Name	CANDIDATE DISCOUNT	CANDIDATE DISCOUNT WOFL WOFL WOFI Off Time Late News Sa	Fox 35 News 11p	Channel Description
1230-1A		1130p-1230a					12-1230A					1130p-12a		, , , , , , , , , , , , , , , , , , ,	10305-15		1030p-1a	11p-1130p	Time
	Sa Sa		π -	7.8	깁	10/22/12		সা	7, 8	- Tu	10/22/12		Su	10/22/12	လ္တ	10/22/12	'n		Day
	Sa 10/27/12		10/26/12	10/24/12	10/23/12	10/22/12 to 10/28/12		10/26/12	10/25/12	10/23/12	10/22/12 to 10/28/12		10/28/12	10/22/12 to 10/28/12	10/27/12	10/22/12 to 10/28/12	10/26/12		Date
	:30	.	30		33	4×		:30	:: i	.:30 06:	4×		:30	1×	:30 0	îx	:30		Length
5	1:06 AM	n	12:23 AM	12:31 AM	12:15 AM	-TWTF		11:51 PM		11:41 TM	-TWTF		1:17 AM	S	12:41 AM	S-	11:21 PM		Length Air Time
the latest information change on this invoice was taken from the program [00]	0FA12Z159H		OFA12Z159H	оға12z159н	OFA12G155H			OFA12Z159H		OFA12G155H			OFA12G182H		OFA122159H		OFA12Z159H		Ad-ID
	\$180.00		\$160.00	\$160.00	\$160.00 \$160.00 Unresolved			\$270.00	\$270.00 Unresolved	\$270.00 Unresolved	6370.00		\$1,980.00		\$1,300.00	9.4 0.50 0.0	\$1,485.00		Rate Reconciliation
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WOFL Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

INVOICE

Advertiser	Obama for America
	95-101-1537-OBAMA FOR AMSKED A
Estimate Number 1537	1537

	The state of the s
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Invoice #	4081326-1
 Invoice Date	10/28/12
 Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/28/12

Special Handling	Billing Type	Billing Calendar		Sales Region	Sales Office	Account Executive	Station
A CONTRACTOR OF THE PROPERTY O	Cash	Broadcast		National	FSS Philadelphia	Account Executive Anthony Castaneda	WOFL
_	Τ.	T	1	<u></u>	_	7	10
Product Code	Advertiser Code	IDB#		Order Flight	Deal #	Alt Order #	Order #

	Ode	Deal#	Alt C
	Order Flight	#	Alt Order#
71 127101 - 71 107101	70000		BARACK OBAMA FOR F
×)		FOR F

4081326

Advertiser Ref	Agency Ref	

2 95

	48		47		46		451		#		43		Line
WOFL	WOFL NFL RS Game DH Non Home CANDIDATE DISCOUNT	WOFL	WOFL SEC Football Non Home CANDIDATE DISCOUNT		WOFL Pac 12 RS Prime Game CANDIDATE DISCOUNT	WOFL	WOFL World Series Game NonHome CANDIDATE DISCOUNT	WOFL	WOFL World Series Game NonHome CANDIDATE DISCOUNT	WOFL	WOFL X FACTOR CANDIDATE DISCOUNT	WOFL	CANDIDATE DISCOUNT
	415-730p		Various		8-11P		7-1012	 	7-10P		930-10P		
Su	10/22/12	Sa	10/22/12	Sa	10/22/12	ᆿᆿ	10/22/12	8	10/22/121	T _C	10/22/12 t	Sa	10/22/12+
10/28/12	10/22/12 to 10/28/12	10/27/12	10/22/12 to 10/28/12	10/27/12	10/22/12 to 10/28/12	10/25/12 10/25/12	10/22/12 to 10/28/12	10/24/12	10/22/12 to 10/28/12	10/23/12	10/22/12 to 10/28/12	10/27/12	10/22/12 to 10/28/12
:30	×	:30	×	:00	,	:3 :3 0	2x	:30	×	:30	×	:30	٠٠٠
6:05 PM	S	1:27 PM	S-	***	; ; ;	7:28 PM 11:28 PM		11:49 PM		10:16 PM	1	2:15 AM	
OFA12Z159H		0ғд122159н				OFA12Z159H OFA12Z159H		OFA12G155H		OFA12Z151H		OFA12Z159H	
\$9,900.00		\$1,260.00		\$1,800.00 Credited		\$5,850.00 \$5,850.00		\$5,850.00		\$8,100.00		\$225.00	
		.		7		N -		4					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

58

WOFL

Good Day 430a

430a-5a



Remit Address:

WOFL Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMSKED A
Estimate Number 1537	1537

	Invoice #	4081326-1
	Invoice Date	10/28/12
SKED A	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Page 9 of 9

Station	WOFL
 Account Executive	Account Executive Anthony Castaneda
 Sales Office	FSS Philadelphia
 Sales Region	National

				•
Order Flight	Deal #	Alt Order#	Order #	
10/23/12 - 10/29/12		BARACK OBAMA FOR F	4081326	

πT		Special Handling
ъΙ	Cash	Billing Type
=	Broadcast	Billing Calendar

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Advertiser Ref Agency Ref

WOFL	60 WOFL Off Time Late News 1030p-1a CANDIDATE DISCOUNT	WOFL		59 WOFL Off Time Late News 1030p-1a CANDIDATE DISCOUNT	WOFL		Line Channel Description Time IMMEDIATELY PREEMPTIBLE
:30	10/22/12 to 10/28/12	W 10/24/12 :30 12:15 AM 0FA12Z151H Th 10/25/12 :30 12:27 AM 0FA12Z159H	10/22/12 to 10/28/12 2xWT		F 10/26/12 :30 4:44 AM 0FA12Z159H	10/22/12 to 10/28/12 1xF	Day Date Length Air Time Ad-ID
\$1,980.00 \$1,980.00		\$1,980.00 \$1,980.00			\$30.00		Rate Reconciliation
→ <i>N</i>		~ N					Ref#

					Ν.	١			
		<u>Air</u>	WOFL		WOFL NFL RS Game Non Home CANDIDATE DISCOUNT			CANDIDATE DISCOUNT	WOFL Big 12 RS Non Prime Game
		Aired Spots			1-4p			1	330-7p
Agent Ne		113	Su	10/22/12 to 10/28/12		Sa	10/22/12 to 10/28/12		
Agency Commission Net Amount Due	Gross Total		10/28/12 :30 2:28 PM 0FA12G182H	0/28/12 1x		10/27/12 :30	0/28/12 1x		
\$18,957.00 \$107,423.00	\$126,380.00		2:28 PM 0F	S		5:24 PM OFA12Z159H	S-		
Payment Terms 30 Days			A12G182H			А12Z159Н			
s 30 Days			\$8,100.00			\$990.00			1

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